

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LOLETTA J MCCLENDON

§
§
§
§
§
§

Case No.: 07-14144

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/07/2007.
- 2) This case was confirmed on 10/15/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/08/2010.
- 5) The case was dismissed on 08/23/2010.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,114.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,483.16
Less amount refunded to debtor	\$ 43.60
NET RECEIPTS	\$ 8,439.56

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,009.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 610.47
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,619.67**

Attorney fees paid and disclosed by debtor **\$ 490.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	UNSECURED	541.22	541.22	541.22	257.77	.00
ASSET ACCEPTANCE LLC	OTHER	NA	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	62.06	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	124.68	NA	NA	.00	.00
ACCOUNTS RECEIVABLE	UNSECURED	1,253.81	NA	NA	.00	.00
AMERITECH	UNSECURED	817.13	NA	NA	.00	.00
RISK MANAGEMENT ALTE	OTHER	NA	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	279.00	247.75	247.95	108.55	.00
CHICAGO TRIBUNE	UNSECURED	20.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	399.00	NA	NA	.00	.00
PROGRESSIVE RECOVERY	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,330.00	4,360.00	4,360.00	2,076.57	.00
ARNOLD SCOTT HARRIS	OTHER	NA	NA	NA	.00	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	NA	NA	.00	.00
CONSULTANTS IN CLINI	UNSECURED	126.38	NA	NA	.00	.00
CREDIT MANAGEMENT CO	UNSECURED	48.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	1,029.87	NA	NA	.00	.00
ALLIANCE ONE RECEIVA	OTHER	NA	NA	NA	.00	.00
SALVATORE SPINELLI E	OTHER	NA	NA	NA	.00	.00
DAILY SOUTHTOWN	UNSECURED	15.46	NA	NA	.00	.00
EMERGENCY & AMBULATO	UNSECURED	95.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	822.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GI ASSOCS	UNSECURED	225.00	NA	NA	.00	.00
MCI RESIDENTIAL SERV	UNSECURED	86.37	NA	NA	.00	.00
MELVIN THOMPSON	UNSECURED	1,305.00	2,060.00	2,060.00	981.10	.00
MIDWEST TITLE LOANS	SECURED	2,710.08	2,262.40	.00	.00	.00
MT SINAI MEDICAL GRO	UNSECURED	455.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	UNSECURED	1,684.00	NA	NA	.00	.00
NORTH SHORE AGENCY	UNSECURED	153.53	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	130.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,078.99	1,078.99	1,078.99	513.90	.00
RADIOLOGY IMAGING SP	UNSECURED	166.50	NA	NA	.00	.00
REVENUE SECURITY SER	UNSECURED	48.00	NA	NA	.00	.00
RMCB COLLECTION AGEN	UNSECURED	140.47	NA	NA	.00	.00
ROCKY MOUNTAIN READE	UNSECURED	240.02	NA	NA	.00	.00
RON MAR AUTO SALES	UNSECURED	2,441.22	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	557.33	NA	NA	.00	.00
SINAI COMMUNITY FOUN	UNSECURED	191.00	NA	NA	.00	.00
SINAI COMMUNITY FOUN	UNSECURED	311.00	NA	NA	.00	.00
SINAI COMMUNITY FOUN	UNSECURED	426.00	NA	NA	.00	.00
SINAI COMMUNITY FOUN	UNSECURED	191.00	NA	NA	.00	.00
MT SINAI HOSPITAL ME	UNSECURED	1,684.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	316.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	1,684.00	NA	NA	.00	.00
NATIONWIDE CREDIT &	OTHER	NA	NA	NA	.00	.00
SMOKE SIGNAL COMMUNI	UNSECURED	106.79	NA	NA	.00	.00
SPRINT PCS	UNSECURED	176.02	NA	NA	.00	.00
FBCE INC	OTHER	NA	NA	NA	.00	.00
STERLING FINANCIAL S	UNSECURED	2,793.19	NA	NA	.00	.00
T MOBILE	UNSECURED	377.40	177.40	177.40	70.83	.00
FIRST REVENUE ASSURA	OTHER	NA	NA	NA	.00	.00
TALK AMERICA	UNSECURED	106.28	NA	NA	.00	.00
TCF FINANCIAL SERVIC	UNSECURED	277.22	NA	NA	.00	.00
ACC INTERNATIONAL	OTHER	NA	NA	NA	.00	.00
TELECHECK	UNSECURED	39.13	NA	NA	.00	.00
GC SERVICES LP COLLE	OTHER	NA	NA	NA	.00	.00
TELECHECK	UNSECURED	81.51	NA	NA	.00	.00
TELECHECK	UNSECURED	70.00	NA	NA	.00	.00
THE MCGRATH CLINIC S	UNSECURED	205.00	NA	NA	.00	.00
THE NEW YORK TIMES	UNSECURED	46.00	NA	NA	.00	.00
UNIVERSITY OF PHOENI	UNSECURED	995.00	NA	NA	.00	.00
WILLIE PAYTON	UNSECURED	1,790.00	NA	NA	.00	.00
WIX AUTO	UNSECURED	5,016.80	NA	NA	.00	.00
BLITT & GAINES	OTHER	NA	NA	NA	.00	.00
ZALUTSKY PINSKI LTD	UNSECURED	1,610.00	NA	NA	.00	.00

=====

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAG	UNSECURED	NA	461.88	461.88	220.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	320.00	320.00	148.30	.00
RJM AQUISITIONS FUND	UNSECURED	NA	121.58	121.58	48.54	.00
EMERGE MASTERCARD	UNSECURED	NA	298.85	298.85	138.49	.00
EMERGE MASTERCARD	UNSECURED	NA	298.85	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	537.13	537.13	255.84	.00

=====

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	10,205.00	4,819.89	.00

Disbursements:

Expenses of Administration	\$ 3,619.67	
Disbursements to Creditors	\$ 4,819.89	
TOTAL DISBURSEMENTS:		\$ 8,439.56

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.